

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 18,17,000/- to RURAL DEVELOPMENT Orders - Issued.

**FINANCE ( Expr. PR&RD ) DEPARTMENT**

**G.O.Rt.No.: 3570**

**Dated: 03-08-2012**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.3294Fin(Expr.PR&RD)Dept. dt.09-07-2012
5. PR&RD.U.O.No.13543/rD.iv/12 dt.12-07-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner RURAL DEVELOPMENT is hereby issued a Budget Release Order for an amount of Rs.18,17,000/-(Rupees Eighteen Lakhs Seventeen Thousands) Plan from the BE provision 2012-13 towards 1st & 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> CRD UNIT OFFICER <b>Remarks:</b>									
1	2501-01-001-11-01-240-000	V	1,00	..	..	1,00	..	50	50
2	2501-01-001-11-01-010-014	V	10	..	..	10	..	5	5
3	2501-01-001-11-01-010-016	V	2,84	..	..	2,84	..	1,42	1,42
4	2501-01-001-11-01-010-017	V	1,43	..	..	1,43	..	72	71
5	2501-01-001-11-01-010-018	V	71	..	..	71	..	36	35
6	2501-01-001-11-01-010-019	V	48	..	..	48	..	24	24
7	2501-01-001-11-01-110-111	V	4,00	..	..	4,00	..	2,00	2,00
8	2501-01-001-11-01-130-131	V	3,50	..	..	3,50	..	1,75	1,75
9	2501-01-001-11-01-130-132	V	3,00	..	..	3,00	..	1,50	1,50
10	2501-01-001-11-01-130-133	V	3,00	..	..	3,00	..	1,50	1,50
11	2501-01-001-11-01-130-134	V	2,16	..	..	2,16	..	1,08	1,08
12	2501-01-001-11-01-010-011	V	9,49	..	..	9,49	..	4,75	4,74
13	2501-01-001-11-01-010-013	V	4,36	..	..	4,36	..	2,18	2,18
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> CRD UNIT OFFICER <b>Remarks:</b>									
14	2501-01-001-11-01-010-012	V	23	..	..	23	..	12	11
<b>Total</b>			<b>36,30</b>	..	..	<b>36,30</b>	..	<b>18,17</b>	<b>18,13</b>

The ( **PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy  
Secretary to Government (WP)

To  
PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT

RURAL DEVELOPMENT

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.